

25X1A

REGULATION

Approved For Release 2001/08/01 : CIA-RDP84-00022R000400190004-7

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SECRET

ORGANIZATION
5 April 1954

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OFFICE OF THE DEPUTY DIRECTOR (ADMINISTRATION)

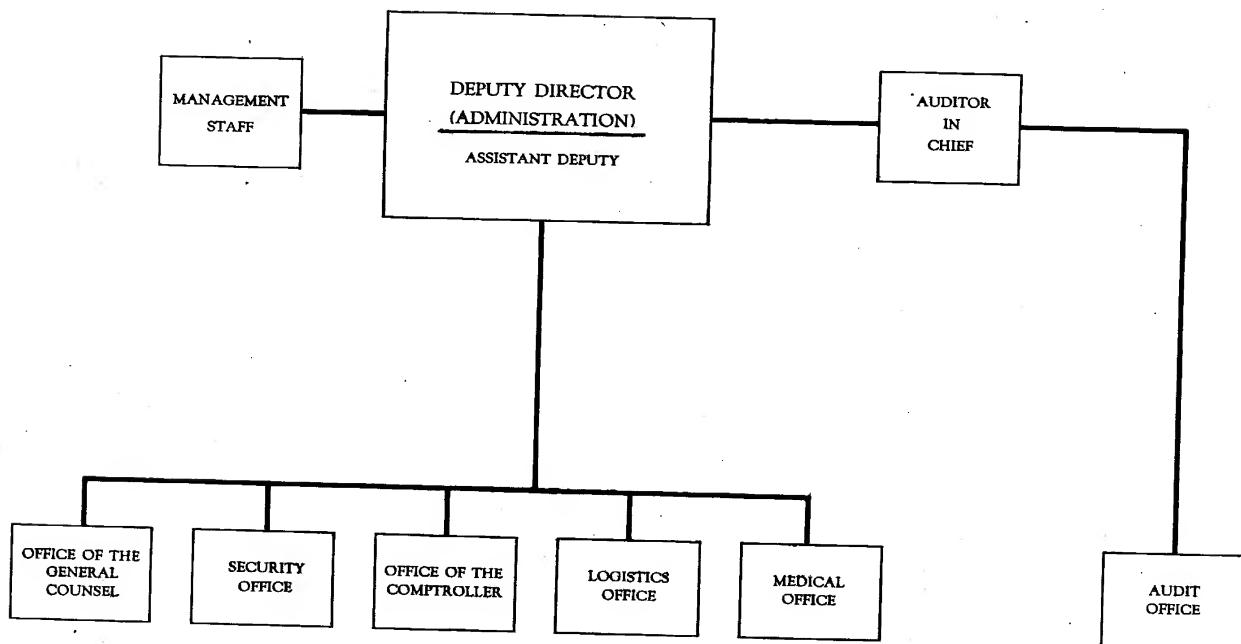


Figure 1

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REGULATION

ORGANIZATION
5 April 1954

ORGANIZATION AND FUNCTIONS

OFFICE OF THE DEPUTY DIRECTOR (ADMINISTRATION)

Rescissions: (1) R 1-140 dated 18 January 1954 and CHANGE 1 dated 12 March 1954
 (2) N 1-140-2 dated 8 February 1954

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OFFICE OF THE DEPUTY DIRECTOR (ADMINISTRATION)

1. DEPUTY DIRECTOR (ADMINISTRATION)

The Deputy Director (Administration) is in charge of administrative support for the Agency. (See organization chart, Figure 1.)

AUDITOR-IN-CHIEF

2. MISSION

The Auditor-in-Chief shall be responsible for the audit (exclusive of internal audit) of all finance, fiscal, and property matters not under the General Accounting Office Procedures. This responsibility is based on the requirements of operational security and the protection of intelligence sources and methods.

3. FUNCTIONS

The Auditor-in-Chief shall:

- a. Assure that appropriate current audits are made.
- b. Examine the accounting, internal audit, and financial procedures, and practices of the Agency.
- c. Recommend changes in the interests of efficiency and protection of Government funds and property.
- d. Recognize security as a basic consideration in all actions and recommendations.
- e. Direct the activities of the Audit Office.

MANAGEMENT STAFF

4. MISSION

The Chief of the Management Staff is responsible for administering the Agency's Management Program, developing and recommending plans, programs, policies, and procedures designed to improve management and/or efficiency throughout the Agency; and for rendering appropriate support and advice related thereto.

5. FUNCTIONS

The Chief of the Management Staff shall:

- a. Develop and recommend plans, programs, policies, and procedures for, and exercise leadership and initiative in improving management throughout the

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ORGANIZATION
10 August 1954

OFFICE OF THE DEPUTY DIRECTOR (ADMINISTRATION)

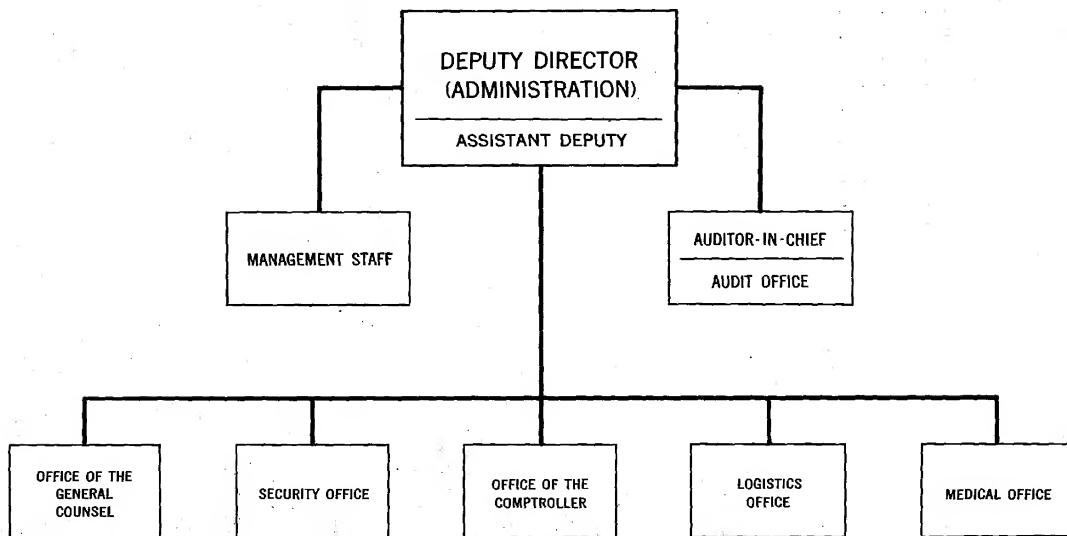


Figure 1

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CHANGE 1

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REGULATION

ORGANIZATION
10 August 1954

ORGANIZATION AND FUNCTIONS

OFFICE OF THE DEPUTY DIRECTOR (ADMINISTRATION)

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OFFICE OF THE DEPUTY DIRECTOR (ADMINISTRATION)

1. DEPUTY DIRECTOR (ADMINISTRATION)

The Deputy Director (Administration) is in charge of administrative support for the Agency. (See organization chart, Figure 1.)

AUDITOR-IN-CHIEF

2. MISSION

- a. The Auditor-in-Chief is responsible for the independent audit of all matters relating to the receipt, disbursement, and application of funds and assets available to CIA. He shall give due regard to generally accepted principles of auditing, including consideration of the effectiveness of accounting organizations and systems; internal funds and property accounting controls; accounting procedures and responsibilities of operating components in relation to the receipt, custody, and use of funds, property and other assets; and other related administrative practices. His audit shall be concerned with the proper application of funds and property as prescribed in pertinent laws and regulations in the fulfillment of authorized functions. Subject to the foregoing the audit function may be only limited by the requirement that operational cover and security be maintained and that intelligence sources and methods be protected adequately.
- b. Audit reports containing findings and recommendations shall be prepared and pursued until all matters therein have been brought to a conclusive settlement.

3. FUNCTIONS

The Auditor-in-Chief shall:

- a. Examine the financial and property accounts of Agency activities to ensure that Agency policies, practices, and procedures are followed.
- b. Ascertain that expenditures are made and financial and material assets are used only in the furtherance of authorized activities and in accordance with laws applicable to the Agency and Agency Regulations.
- c. Determine that the Agency collects and accounts properly for all revenues and receipts arising from its activities.
- d. Determine that the financial and material assets of the Agency, or in its custody, are adequately safeguarded and controlled in an efficient manner.
- e. Recommend policy and procedural changes in the interest of proper accounting for and expenditure of Government funds and material assets.
- f. Recognize that the maintenance of the security of operations is a basic consideration in all actions and recommendations.

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ORGANIZATION
17 February 1956

OFFICE OF THE DEPUTY DIRECTOR (SUPPORT)

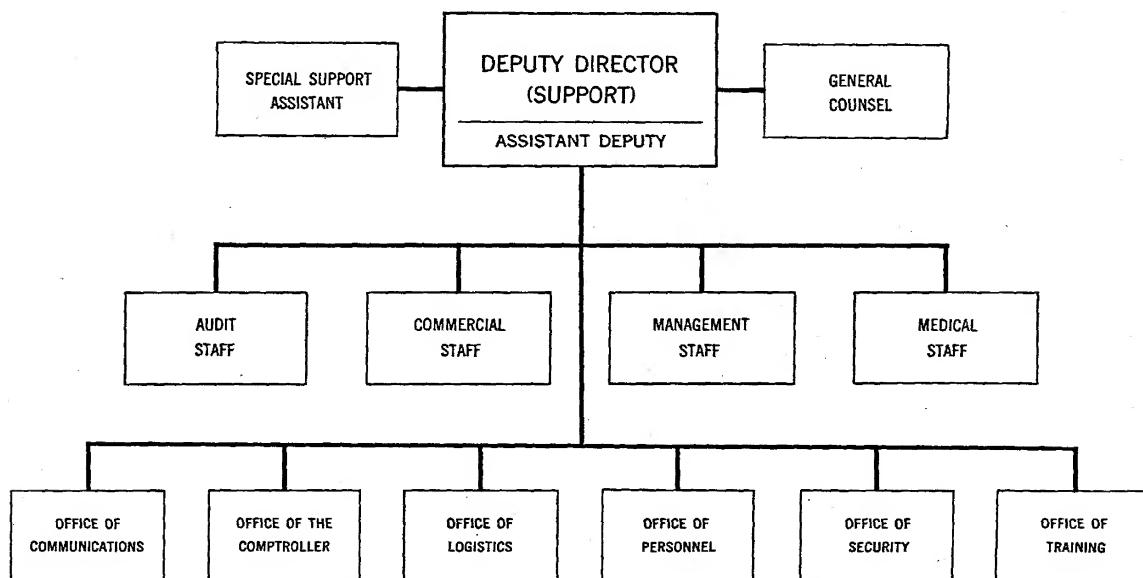


Figure 1

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CHANGE 2

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ORGANIZATION
6 February 1957

ORGANIZATION AND FUNCTIONS

OFFICE OF THE DEPUTY DIRECTOR (SUPPORT)

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ORGANIZATION
Revised 8 February 1960

OFFICE OF THE DEPUTY DIRECTOR (SUPPORT)

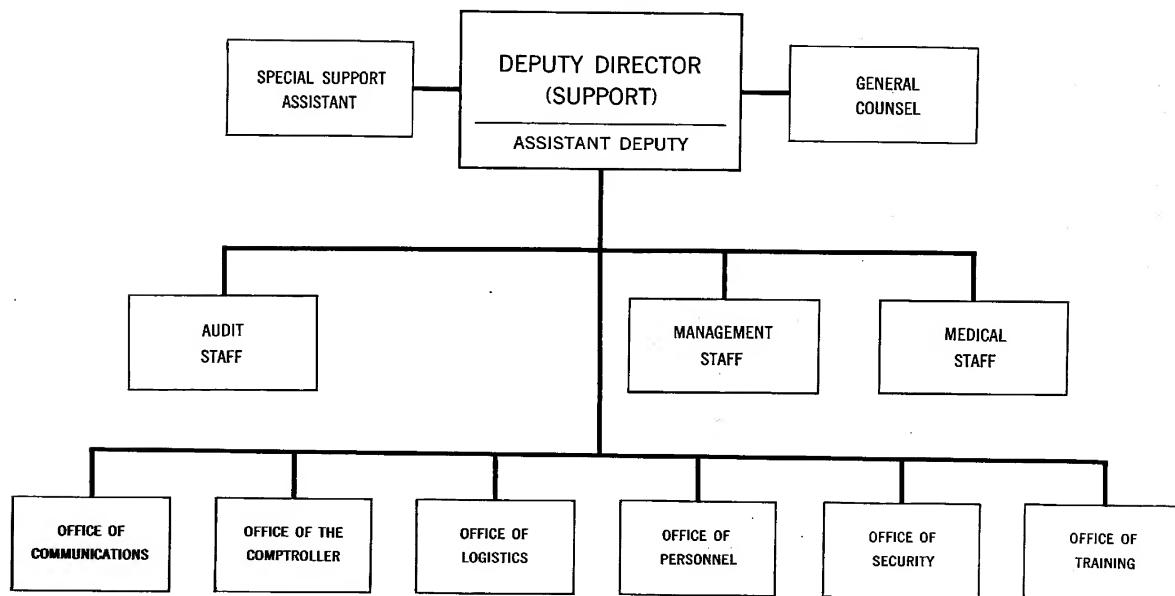


Figure 1

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ORGANIZATION
Revised 8 February 1960

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